

# TAXINVOICE

Invoice No: 1022  
Invoice Date: 2023-01-22  
Due Date: 2023-02-21

## Billed By

Business Name: Shiva Hardware Stores  
Email:  
Phone:  
GSTIN: 36AAMFS1234P1Z5  
PAN: AAMFS1234P  
Address: 4-5-119, Sultan Bazaar,  
Koti, Hyderabad,  
Telangana 500095  
City: Hyderabad  
Postal Code: 500095  
State: Telangana

## Billed To

Business Name: Sri Balaji Hardware  
Email:  
Phone:  
GSTIN: 36AAACJ5678T1ZZ  
PAN: AAACJ5678T  
Address: 4-1-970, Abids Road,  
Abids, Hyderabad,  
Telangana 500001  
City: Hyderabad  
Postal Code:  
State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Red Soil (1 ton)	2508	700	25	17500.00	18	20650.00
Quicklime (50 kg bag)	2522	300	75	22500.00	18	26550.00
				Total Taxable Value	40000.00	
				Subtotal	47200.00	
				Discount	2000	
				Total	45200.00	
				Amount Paid	0.00	
				Balance Due	Rs 45200.00	

## Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

